

Campbell & Levine, LLC
 1700 Grant Building
 Pittsburgh, PA 15219
 412-261-0310

W.R. Grace
 Wilmington DE

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 03/31/02
 ACCOUNT NO: 3000-00D
 STATEMENT NO: 10

Costs and Expenses

PREVIOUS BALANCE \$9,254.28

03/01/02 Photocopying - 3 copies of Calendar (11 pages)	8.25
03/01/02 FAX to Peter Van N. Lockwood - 4 pages	2.00
03/01/02 FAX to Douglas A. Campbell - 4 pages	2.00
03/01/02 FAX to Elyssa Strug - 4 pages	2.00
03/01/02 Ikon Office Solutions - Photocopying, Envelopes, Hand Deliveries	246.30
03/06/02 Ikon Office Solutions - Photocopying, Envelopes, Hand Deliveries	364.90
03/06/02 Ikon Office Solutions - Photocopying, Envelopes, Hand Deliveries	213.10
03/11/02 Photocopying - 3 copies of Calendar, Aspects and Parties' Lists (18 pages)	5.40
03/12/02 Photocopying - 11 copies of Committee Calendar (3 pages)	3.30
03/13/02 FAX to Peter Van N. Lockwood - 9 pages	0.90
03/13/02 FAX to Douglas A. Campbell - 9 pages	0.90
03/13/02 FAX to Elyssa Strug - 9 pages	0.90
03/14/02 FAX to Peter Van N. Lockwood - 9 pages	4.50
03/15/02 FAX to Peter Van N. Lockwood - 4 pages	2.00
03/15/02 Federal Express to Brad Erens on 3/6/02	11.82
03/15/02 Federal Express to Philip E. Milch on 3/7/02	19.22
03/15/02 Federal Express to Larry Tersigni on 3/7/02	14.92
03/16/02 AT&T Long Distance Phone Calls	10.04
03/19/02 FAX to 16 Parties of Record - 4 pages	32.00
03/20/02 FAX to Peter Van N. Lockwood - 4 pages	2.00
03/20/02 FAX to Douglas A. Campbell - 4 pages	2.00
03/20/02 FAX to Elyssa Strug - 4 pages	2.00
03/20/02 Parcels, Inc. - Delaware Document Retrieval	40.00
03/21/02 Parcels, Inc. - Delaware Document Retrieval	870.50
03/25/02 FAX to Peter Van N. Lockwood - 5 pages	2.50
03/28/02 FAX to 16 Parties of Record - 7 pages	56.00

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Costs and Expenses

TOTAL EXPENSES	----- 1,919.45
TOTAL CURRENT WORK	1,919.45
03/05/02 Payment - Thank you. (11/01) (100%)	-2,440.68
03/27/02 Payment - Thank you. (12/01) (100%)	-2,155.75
TOTAL PAYMENTS	----- -4,596.43
BALANCE DUE	\$6,577.30 =====

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Asset Analysis and Recovery

PREVIOUS BALANCE \$2,492.50

	HOURS	
03/05/02		
MGZ Telephone conference with P/ Lockwood re: Developments in Fraud Transfer Litigation	0.10	29.00
03/13/02		
MGZ Review Order on Schedule for Transfer Litigation	0.10	29.00
MGZ Draft corr. to Co-counsel re: same	0.10	29.00
MGZ Telephone conference with T. Swett re: same	0.10	29.00
03/18/02		
MGZ Multiple telephone conference with T. Swett re: Preparation of Adversary Complaint and related issues	0.50	145.00
MGZ Multiple telephone conference with J. Sakalo re: same	0.50	145.00
MGZ Multiple telephone conference with T. Taconelli re: same	0.30	87.00
MGZ Review Adversary Complaints re: Fraudulent Transfers	0.40	116.00
03/19/02		
MGZ Review correspondence from L. LeClair re: Conference Call on Fraudulent Transfer Matters	0.10	29.00
MGZ Telephone conference with T. Swett re: McKool Smith Retention Issues	0.10	29.00
MGZ Review correspondence from L. LeClair re: Service of Fraud Transfer Complaints	0.10	29.00
SLP Open Sealed Air and Fresenius Adversary files	0.30	27.00

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Asset Analysis and Recovery

	HOURS	
03/20/02		
MGZ Draft correspondence to L. LeClair re: Teleconference On Fraud Transfer Issues	0.10	29.00
MGZ Review correspondence from M. Wilden re: same	0.10	29.00
MGZ Review correspondence from T. Taconelli re: US Pleadings in Fraud Transfer Litigation	0.10	29.00
MGZ Telephone conference with T. Taconelli re: Adversary proceeding issues	0.20	58.00
MGZ Telephone conference with T. Swett re: same	0.20	58.00
MGZ Draft Notices of Withdrawal of Reference re: Fraud Transfer Adversary Proceedings	0.40	116.00
MGZ Draft correspondence to T. Swett re: same	0.10	29.00
MGZ Draft correspondence to and review correspondence from T. Taconelli re: Notices of Withdrawal of Reference	0.10	29.00
MGZ Telephone conference with T. Taconelli re: Notice of Withdrawal of Reference	0.10	29.00
MGZ Draft correspondence to T. Taconelli re: same	0.10	29.00
MGZ Review correspondence from L. LeClair re: Teleconference on Fraudulent Transfer Issues	0.10	29.00
03/21/02		
MGZ Review correspondence from L. LeClair re: Discover on Fraudulent Transfer Actions	0.10	29.00
MGZ Telephone conference with T. Swett re: Counsel for Fraudulent Transfer Actions	0.10	29.00
03/26/02		
MGZ Telephone conference with N. Finch re: Fraudulent Transfer Adversary Proceedings	0.20	58.00
03/27/02		
MGZ Review correspondence from J. Abromowitz re: fraud convey. litigation	0.10	29.00
MGZ Telephone conference with N. Finch re: same	0.10	29.00
	----	-----
FOR CURRENT SERVICES RENDERED	4.90	1,361.00

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Matthew G. Zaleski	4.60	\$290.00	\$1,334.00

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Asset Analysis and Recovery

Stephanie L. Peterson	0.30	90.00	27.00
TOTAL CURRENT WORK			1,361.00
03/05/02 Payment - Thank you. (11/01) (80%)			-174.00
BALANCE DUE			\$3,679.50 =====

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Asset Disposition

PREVIOUS BALANCE	\$1,160.90
03/05/02 Payment - Thank you. (11/01) (80%)	-440.00
BALANCE DUE	\$720.90 =====

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Business Operations

PREVIOUS BALANCE	\$557.50
03/05/02 Payment - Thank you. (11/01) (80%)	-44.00
BALANCE DUE	\$513.50 =====

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Case Administration

PREVIOUS BALANCE \$15,232.00

	HOURS	
03/01/02		
SLP Review pleadings and electronic filing notices (.2); preparation and distribution of daily memo (.1); docketing (.1)	0.40	36.00
MK Case binders update for attorneys	0.20	18.00
03/04/02		
SLP Review pleadings and electronic filing notices (.3); preparation and distribution of daily memo (.2); docketing (.5)	1.00	90.00
03/05/02		
SLP Review pleadings and electronic filing notices (.2); preparation and distribution of daily memo (.1); docketing (.2)	0.50	45.00
MK Update list of service parties	0.20	18.00
03/07/02		
MGZ Meeting with C. Boyer (2x) re: Various Deadline Extensions Sought by Debtors	0.10	29.00
SLP Review pleadings and electronic filing notices (.1); preparation and distribution of daily memo (.1)	0.20	18.00
MK File organization	0.10	9.00
03/08/02		
MK Update fax distribution names of counsel and service list	0.10	9.00
SLP Review pleadings and electronic filing		

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Case Administration

		HOURS	
	notices (.1); preparation and distribution of daily memo (.1)	0.20	18.00
03/11/02			
	MK Distribute miscellaneous documents and update attorney case binders	0.20	18.00
03/13/02			
	SLP Review pleadings and electronic filing notices for 3/8 through 3/12 (.5); preparation and distribution of daily memo (.3); docketing (.2)	1.00	90.00
03/14/02			
	MGZ Review correspondence from and telephone conference with J. Heberling	0.50	145.00
	SLP Review pleadings and electronic filing notices (.2); preparation and distribution of daily memo (.2); docketing (.2)	0.70	63.00
03/15/02			
	SLP Review pleadings and electronic filing notices (.3); preparation and distribution of daily memo (.1); review agenda and prepare documents for 3/18/02 hearing (.5)	0.80	72.00
	MGZ Telephone conference with J. Heberling; review pleadings re: stay and injunction scope issues	1.00	290.00
	MGZ Telephone conference with P. Lockwood re: stay and injunction scope issues	0.20	58.00
03/18/02			
	SLP Review pleadings and electronic filing notices (.5); preparation and distribution of daily memo (.2); docketing (.3)	1.00	90.00
03/19/02			
	SLP Review pleadings and electronic filing notices (.3); preparation and distribution of daily memo (.2)	0.50	45.00
03/20/02			
	SLP Review pleadings and electronic filing notices (.3); preparation and		

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Case Administration

	HOURS	
distribution of daily memo (.2); docketing (.2)	0.70	63.00
03/21/02 SLP Review pleadings and electronic filing notices (.2); preparation and distribution of daily memo (.1); docketing (.2)	0.50	45.00
03/22/02 MK Update attorney case binders	0.20	18.00
SLP Review pleadings and electronic filing notices (.2); preparation and distribution of daily memo (.2)	0.40	36.00
03/25/02 MGZ Review correspondence from and draft correspondence to J. Sakalo re: Proposed Case Management Order	0.10	29.00
SLP Review pleadings and electronic filing notices (.1); preparation and distribution of daily memo (.1)	0.20	18.00
03/26/02 SDS Drafted and prepared Monthly Fee Application for February 2002	2.00	200.00
SLP Review pleadings and electronic filing notices (.2); preparation and distribution of daily memo (.2); docketing (.2)	0.60	54.00
03/27/02 SLP Review pleadings and electronic filing notices (.1); preparation and distribution of daily memo (.1)	0.20	18.00
03/28/02 SLP Review pleadings and electronic filing notices (.2); preparation and distribution of daily memo (.2); docketing (.3)	0.70	63.00
MK Distribute calendar; update attorney case binder	0.20	18.00
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FOR CURRENT SERVICES RENDERED	14.70	1,723.00

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Case Administration

RECAPITULATION			
TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Matthew G. Zaleski	1.90	\$290.00	\$551.00
Stephanie L. Peterson	9.60	90.00	864.00
Michele Kennedy	1.20	90.00	108.00
Suzanne Decker Schreiber	2.00	100.00	200.00
TOTAL CURRENT WORK			1,723.00
03/05/02 Payment - Thank you. (11/01) (80%)			-3,755.20
03/27/02 Payment - Thank you. (12/01) (80%)			-2,490.00

TOTAL PAYMENTS			-6,245.20
BALANCE DUE			\$10,709.80
			=====

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Claims Administration and Objections

PREVIOUS BALANCE \$3,569.00

	HOURS	
03/01/02		
MGZ Review Scheduling Order on non-asbestos PI Bar Date Motion	0.10	29.00
03/04/02		
MGZ Review Debtors' Fifth Claim Settlement Notice	0.10	29.00
MGZ Review Scheduling Order for Zonolite Issues	0.10	29.00
MGZ Review Court's Docket re: Asbestos PI Bar Date Materials	0.60	174.00
03/07/02		
MGZ Telephone conference with P. Matheney re: Status of Bar Date Motion and Deadline	0.10	29.00
03/13/02		
MGZ Review Zonolite Motion to File Class Proof of Claim and Related Documents	0.10	29.00
MGZ Telephone conference with P. Lockwood re: Class Proof of Claim	0.10	29.00
MGZ Legal research re: class proof of claim issues	1.50	435.00
MGZ Review Supplemental Hilsee Affidavit on Bar Date Issues	0.10	29.00
03/14/02		
MGZ Telephone conference with B. Sullivan re: Zonolite Plaintiffs Issues	0.30	87.00
MGZ Telephone conference with J. Kapp re: same	0.10	29.00
MGZ Telephone conference with D. Clement (2x)		

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Claims Administration and Objections

	HOURS	
re: Status of Bar Date Motion for PI Claims	0.70	203.00
MGZ Review correspondence from D. Bernick re: Zonolite Plaintiff Issues	0.10	29.00
MGZ Review Zonolite Plaintiff's Motion to File Class Proofs of Claims	0.10	29.00
MGZ Legal research re: Class Proofs of Claim Issues	1.00	290.00
03/25/02		
MGZ Review Order Transferring Bar Date Motion to Judge Wolin	0.10	29.00
MGZ Review correspondence from J. Baer and Enclosed Materials re: P.D. Claim and Bar Date Issues	0.50	145.00
03/26/02		
MGZ Review of Court's Docket; draft correspondence to co-counsel re: Order Transferring Bar Date Motion to Wolin	0.20	58.00
03/27/02		
MGZ Review correspondence from P. Lockwood re: Bar Date Transfer Order	0.10	29.00
MGZ Draft correspondence to DAC re: same	0.10	29.00
MGZ Telephone conference with DAC re: same	0.10	29.00
MGZ Telephone conference with P. Lockwood re: same	0.10	29.00
DAC Work on issue of designating additional comments for review by Judge Wolin regarding the Bar Date Motion; telephone conference with court clerk	0.40	140.00
03/28/02		
DAC Telephone calls regarding record sent to Jude Wolin	0.20	70.00
	----	-----
FOR CURRENT SERVICES RENDERED	6.90	2,037.00

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Douglas A. Campbell	0.60	\$350.00	\$210.00
Matthew G. Zaleski	6.30	290.00	1,827.00

TOTAL CURRENT WORK	2,037.00
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Claims Administration and Objections

03/05/02 Payment - Thank you. (11/01) (80%)	-922.00
03/27/02 Payment - Thank you (12/01) (80%)	-383.60

TOTAL PAYMENTS	-1,305.60
BALANCE DUE	\$4,300.40
	=====

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1700 Grant Building
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Employee Benefits/Pensions

PREVIOUS BALANCE	\$842.00
03/05/02 Payment - Thank you. (11/01) (80%)	-66.00
BALANCE DUE	\$776.00 =====

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Fee/Employment Applications

PREVIOUS BALANCE \$11,591.10

	HOURS	
03/11/02		
CJB Continue preparation of Committee member expense reimbursement status chart (.5)	0.50	62.50
03/15/02		
MGZ Review correspondence from and telephone conference with T. Swett re: McKool Smith Retention Issues	0.30	87.00
03/19/02		
CJB Obtain and forward Warren's retention order to E. Strugg	0.20	25.00
03/20/02		
MGZ Review and Revise McKool Smith Statement and Related Form of Order	0.40	116.00
MGZ Telephone conference with T. Swett re: same	0.30	87.00
MGZ Revise Notices of McKool Smith Statements	0.30	87.00
03/22/02		
MGZ Review and Edit Prebill re: Preparation of Fee Application	0.80	232.00
MGZ Telephone conference with T. Swett re: McKool Smith Issues	0.10	29.00
MGZ Meeting with P. Lockwood re: same	0.10	29.00
03/25/02		
MGZ Review correspondence from and draft correspondence to P. Lockwood (mult.) re: Status of McKool Smith Statement	0.10	29.00
MGZ Review correspondence from T. Swett		

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Fee/Employment Applications

	HOURS	
(mult.) re: Revisions to McKool Smith Statement	0.10	29.00
MGZ Review correspondence from P. Lockwood re: same	0.10	29.00
03/26/02		
MGZ Review correspondence form SLP re: payment of invoice	0.10	29.00
CJB Document payment for December 2001 fees and expenses, update fee app. and payment status chart and e-mail to PEM and DGS re: same (.2); review objection deadlines for January 2002 fee app. (.1)	0.30	37.50
03/28/02		
CJB Review Tersigni's invoice summary and update fee application payment status chart	0.10	12.50
	----	-----
FOR CURRENT SERVICES RENDERED	3.80	920.50
RECAPITULATION		
TIMEKEEPER	HOURS	HOURLY RATE
Matthew G. Zaleski	2.70	\$290.00
Cathie J. Boyer	1.10	125.00
		TOTAL
		\$783.00
		137.50
TOTAL CURRENT WORK		920.50
03/05/02 Payment - Thank you. (11/01) (80%)		
		-2,662.80
03/27/02 Payment - Thank you (12/01) (80%)		
		-543.60
TOTAL PAYMENTS		-3,206.40
BALANCE DUE		\$9,305.20
		=====

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Fee/Employment Objections

PREVIOUS BALANCE \$2,084.00

	HOURS	
03/05/02		
MGZ Telephone conference with P. Lockwood re: Bilzin Sumberg Fee Application for Oct.-Dec. 2001	0.10	29.00
MGZ Brief review of Bilzin Fee Application 4th Quarter 2001	0.30	87.00
MGZ Review Kirkland & Ellis Fee Applications	0.60	174.00
03/06/02		
SLP Review of Bilzin Sumberg interim application re: expert and professional fees	0.70	63.00
	----	-----
FOR CURRENT SERVICES RENDERED	1.70	353.00

RECAPITULATION			
TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Matthew G. Zaleski	1.00	\$290.00	\$290.00
Stephanie L. Peterson	0.70	90.00	63.00

TOTAL CURRENT WORK 353.00

03/27/02 Payment - Thank you (12/01) (80%) -110.00

BALANCE DUE \$2,327.00
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Fee/Employment Objections

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Litigation

PREVIOUS BALANCE \$13,719.00

	HOURS	
03/13/02		
MGZ Telephone conference with P. Lockwood re: Omnibus Hearing	0.10	29.00
03/14/02		
MGZ Review correspondence from D. Seigel re: Record of 2/25/02 Hearing	0.10	29.00
03/15/02		
MGZ Review Agenda re: Preparation for 3/18/02 Omnibus Hearing	0.10	29.00
MGZ Telephone conference with P. Lockwood re: same	0.10	29.00
03/18/02		
MGZ Telephone conference with P. Lockwood re: Hearing Preparation	0.40	116.00
MGZ Review Agenda and Pending Pleadings re: same	0.70	203.00
MGZ Attend Omnibus Hearing	5.20	1,508.00
03/19/02		
MGZ Draft correspondence to T. Swett re: 3/15/02 Correspondence from Third Circuit	0.10	29.00
MGZ Review correspondence from T. Swett re: same	0.10	29.00
CJB Telephone conference with MGZ re: supplemental statements and objection deadline and hearing date for same (.1); prepare draft notices for supplemental statements (.3)	0.40	50.00
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Litigation

FOR CURRENT SERVICES RENDERED	7.30	2,051.00
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RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Matthew G. Zaleski	6.90	\$290.00	\$2,001.00
Cathie J. Boyer	0.40	125.00	50.00

TOTAL CURRENT WORK	2,051.00
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03/05/02 Payment - Thank you. (11/01) (80%)	-3,014.00
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03/27/02 Payment - Thank you (12/01) (80%)	-576.00
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TOTAL PAYMENTS	-3,590.00
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BALANCE DUE	\$12,180.00
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Plan and Disclosure Statement

PREVIOUS BALANCE	\$110.50
BALANCE DUE	\$110.50 =====

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Relief From Stay Proceedings

PREVIOUS BALANCE \$170.50

	HOURS	
03/12/02		
MGZ Review Debtors' Objection to Kellogg Stay Motion	0.10	29.00
	----	-----
FOR CURRENT SERVICES RENDERED	0.10	29.00

RECAPITULATION			
TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Matthew G. Zaleski	0.10	\$290.00	\$29.00
TOTAL CURRENT WORK			29.00
BALANCE DUE			\$199.50 =====

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Valuation

PREVIOUS BALANCE	\$31.50
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BALANCE DUE	\$31.50 =====
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Committee Administration

PREVIOUS BALANCE \$10,392.50

	HOURS	
03/01/02		
CJB Review motions and applications and update weekly recommendation memo	2.00	250.00
03/04/02		
CJB Review motions and applications and update weekly recommendation memo	0.40	50.00
03/05/02		
CJB Revisions to C&L's seventh monthly fee application and notice and prepare for electronic filing (.2); prepare C&L's January, 2002 billing statement for electronic filing (.1); prepare Tersigni's sixth monthly fee application for January, 2002 (.8); prepare notice of same (.2); prepare notice of Caplin's fifth monthly fee application (.2); electronically file and serve all applications, notices and exhibits (1.5); prepare hard copy service of same (.5); update fee applications and payment status chart (.2)	3.70	462.50
03/07/02		
MGZ Draft Memo to Committee re: Results of 2/25/02 Omnibus Hearing	0.80	232.00
MGZ Draft correspondence to P. Lockwood re: Memo to Committee	0.10	29.00
MGZ Review Pending Pleadings and Prepare Weekly Recommendation Memo for Committee Members	1.00	290.00

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Committee Administration

	HOURS	
MGZ Draft correspondence to co-counsel re: same	0.10	29.00
CJB Office conferences with MGZ re: revisions to significant dates portion of weekly recommendation memo (.1); review docket information and review orders and update weekly recommendation memo	0.60	75.00
03/08/02		
MGZ Continue Preparation of Weekly Recommendation Memo for Committee Members	0.80	232.00
MGZ Telephone conference with P. Lockwood re: Weekly Recommendation Memo and Memo to Committee on 2/25 Hearing	0.20	58.00
MK Internal distribution of Committee memoranda	0.10	9.00
03/11/02		
PEM Review calendar and recommendations to committee	0.30	79.50
MGZ Review correspondence from P. Lockwood re: Weekly Rec. Memo for Committee Members	0.10	29.00
MGZ Revise and finalize Weekly Rec. Memo for Committee Members	0.10	29.00
03/12/02		
CJB Update weekly recommendation memo for 3/15/02	0.30	37.50
03/14/02		
MGZ Revise Memo to Committee on 2/25/02 Hearing and Related Matters	1.00	290.00
MGZ Telephone conference with E. Inselbuch re: Memo to Committee	0.20	58.00
MGZ Telephone conference with P. Lockwood re: same	0.30	87.00
MGZ Telephone conference with F. Perch re: Requests for Additional Committees (1/6th Total Time)	0.10	29.00
CJB Update weekly recommendation memo with fraudulent conveyance proceedings deadlines	0.30	37.50
03/19/02		
PEM Review Memo re: W.R. Grace Issues to Committee	0.30	79.50

W.R. Grace

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03/31/02

ACCOUNT NO: 3000-15D

STATEMENT NO: 10

Committee Administration

	HOURS	
CJB Review motions and applications and agenda notice and update weekly recommendation memo	1.00	125.00
03/21/02		
MGZ Review Pending Pleadings and Begin Preparation of Weekly Recommendation Memo to Committee Members	0.50	145.00
03/22/02		
DAC Review report on 2/25 hearing	0.20	70.00
03/25/02		
MGZ Telephone conference with J. Heberling re: Injunction Issues	0.10	29.00
CJB Review daily memo for motions served electronically, but not served in hard copy for weekly memo and update	0.20	25.00
03/27/02		
MGZ Review pending pleadings and prepare weekly recommendation memo for committee members	1.00	290.00
MGZ Draft correspondence to and review correspondence from P. Lockwood re: same	0.10	29.00
03/31/02		
PEM Review recommendation memo to committee from counsel	0.20	53.00
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FOR CURRENT SERVICES RENDERED	16.10	3,238.50

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Douglas A. Campbell	0.20	\$350.00	\$70.00
Philip E. Milch	0.80	265.00	212.00
Matthew G. Zaleski	6.50	290.00	1,885.00
Cathie J. Boyer	8.50	125.00	1,062.50
Michele Kennedy	0.10	90.00	9.00

TOTAL CURRENT WORK	3,238.50
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03/05/02 Payment - Thank you. (11/01) (80%)	-1,519.20
03/27/02 Payment - Thank you (12/01) (80%)	-893.20

W.R. Grace

Committee Administration

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03/31/02
ACCOUNT NO: 3000-15D
STATEMENT NO: 10

TOTAL PAYMENTS

-2,412.40

BALANCE DUE

\$11,218.60
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Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
 1700 Grant Building
 Pittsburgh, PA 15219
 412-261-0310

W.R. Grace
 Wilmington DE

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 03/31/02
 ACCOUNT NO 3000D

PREVIOUS BALANCE	FEEs	EXPENSES	ADVANCES	PAYMENTS	BALANCE
3000-00 Costs and Expenses					
9,254.28	0.00	1,919.45	0.00	-4,596.43	\$6,577.30
3000-01 Asset Analysis and Recovery					
2,492.50	1,361.00	0.00	0.00	-174.00	\$3,679.50
3000-02 Asset Disposition					
1,160.90	0.00	0.00	0.00	-440.00	\$720.90
3000-03 Business Operations					
557.50	0.00	0.00	0.00	-44.00	\$513.50
3000-04 Case Administration					
15,232.00	1,723.00	0.00	0.00	-6,245.20	\$10,709.80
3000-05 Claims Administration and Objections					
3,569.00	2,037.00	0.00	0.00	-1,305.60	\$4,300.40
3000-06 Employee Benefits/Pensions					
842.00	0.00	0.00	0.00	-66.00	\$776.00
3000-07 Fee/Employment Applications					
11,591.10	920.50	0.00	0.00	-3,206.40	\$9,305.20
3000-08 Fee/Employment Objections					
2,084.00	353.00	0.00	0.00	-110.00	\$2,327.00
3000-10 Litigation					
13,719.00	2,051.00	0.00	0.00	-3,590.00	\$12,180.00
3000-11 Plan and Disclosure Statement					
110.50	0.00	0.00	0.00	0.00	\$110.50
3000-12 Relief From Stay Proceedings					
170.50	29.00	0.00	0.00	0.00	\$199.50

W.R. Grace

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 03/31/02
 ACCOUNT NO 3000D

PREVIOUS BALANCE	FEEs	EXPENSEs	ADVANCES	PAYMENTS	BALANCE
3000-14 Valuation					
31.50	0.00	0.00	0.00	0.00	\$31.50
3000-15 Committee Administration					
10,392.50	3,238.50	0.00	0.00	-2,412.40	\$11,218.60
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71,207.28	11,713.00	1,919.45	0.00	-22,190.03	\$62,649.70
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Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.